

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.3408/- (Rupees three thousand four hundred and eight onlyh )** incurred towards purchase of Toner (MP2501S) to the Machine Sl. No.E344 M440522 from M/s. RICOH India Ltd., , Hyderabad – Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DE[ARTMENT

G.O.RT.No. 420.,

Dated 17.11.2014.

Read the following:

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. RICOH INDIA LTD Hyderabad Credit Bill No.73147671 dt.10-11-2014.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.3,408/-** (Rupees Three thousand four hundred and eight only) towards purchase of Toner (MP2501S) to the Copier Machine SI No. E344 M440522 for official use in the Department from M/s. RICOH INDIA LTD., , Hyderabad and Cheque may be issued in favour of **M/s. RICOH INDIA LTD., Hyderabad.**

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account:  
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP claims )Department is requested to draw the above amount sanctioned in para (1) above shall be credited to the Bank account No. **10261565118, IFSC Code 0007315, State Bank of India, Saifabad Branch, HACA Bhavan, Saifabad, Hyderabad-4** of RICOH India Limited, Hyderabad.”
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD,  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,  
Techno polis Galada Towers, Begumpet, Hyderabad-500 016.

**Copy to:-**

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.

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// FORWARDED: BY ORDER //

SECTION OFFICER